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|--|--|---|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 4 | |
| 2. Amendment/Modification No. P00001 | | 3. Effective Date 2003MAR11 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM AMSTA-LC-CHADL LABRON OLDHAM (586)753-2558 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: OLDHAML@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT ST., NW GRAND RAPIDS, MI 49504-5352 | | Code S2303A | |
| | | | | SCD B PAS NONE ADP PT SC1012 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DOVER CORP BLACKMER PUMP DIV 1809 CENTURY AVE SW GRAND RAPIDS MI 49509-1530 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE07-03-P-S104 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2003FEB28 | |
| Code 07524 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$25,251.84 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | | The Changes Set Forth In Item 14 Are Made In | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) PAMELA L. GROZDON GROZDONP@TACOM.ARMY.MIL (586)574-8552 | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2003MAR11 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

| | | | |
|---|---|----------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SIIN DAAE07-03-P-S104 | MOD/AMD P00001 | |
| Name of Offeror or Contractor: DOVER CORP | | | |

SUPPLEMENTAL INFORMATION

- 1. This is a Bilateral Modification.
- 2. MODIFICATION P00001

| | |
|-------------------------------|--|
| CONTRACT FOR: | Pump, Rotary |
| PURPOSE OF THIS MODIFICATION: | A NO COST CANCELLATION OF PURCHASE ORDER |
| PREVIOUS CONTRACT AMOUNT: | \$25,251.84 |
| AMOUNT OF THIS MODIFICATION: | (\$25,251.84) Decrease |
| NEW CONTRACT AMOUNT: | \$0 |

1. This Modification P00001 is issued to cancel Purchase Order DAAE07-01-P-S104 in its entirety at the Governments request. In accordance with FAR 52.242-15 your firm is instructed to immediately stop all work related to this purchase order. This no cost cancellation is essential because this order is a small business set aside, and at the the time of award to your company, the Government didn't know that your company was Large. Therefore cancellation is necessary because only small companies are allowed to quote on SBSA procurements.
2. The Contractor hereby unconditionally waives any claim against the Government arising under this cancellation or by reason of its cancellation, including without limitation, all obligation of the Government to make payments or to carry out other undertakings in connection with the cancelled Purchase Order, and the Government acknowledges that the contractor has no obligation to perform work or service or to make deliveries of material under this Purchase Order. Therefore, the Contractor and Government do mutually agree that any claims or obligations arising as a result of this Modification P00001 are hereby satisfied.
3. As a result of this Modification P00001, the total amount of the Purchase Order is decreased by \$25,251.84 from \$25,251.84 to \$0.00.
4. Upon the Contracting Officer's signature on this Modification P00001 the contract is hereby terminated in its entirety.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: DOVER CORP

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0001AA | SUPPLIES OR SERVICES AND PRICES/COSTS <u>DELETED</u> | | | | |

Name of Offeror or Contractor: DOVER CORP

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | | OBLG STAT/ | | | INCREASE/DECREASE | | CUMULATIVE |
|-------------|---------------|-------------|-------------------|----|---------------------|-------------------|------------|---------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>JOB ORD NO</u> | | <u>PRIOR AMOUNT</u> | <u>AMOUNT</u> | | <u>AMOUNT</u> |
| 0001AA | EH3A7018EH | AA | 2 | \$ | 25,251.84 | \$ | -25,251.84 | \$ 0.00 |
| | 060011 | | | | | | | |
| | | | | | NET CHANGE | \$ | -25,251.84 | |

| SERVICE | NET CHANGE | | | | ACCOUNTING | INCREASE/DECREASE |
|-------------|----------------|----------------------------------|------|--------|----------------|-------------------|
| <u>NAME</u> | <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | <u>STATION</u> | <u>AMOUNT</u> |
| Army | AA | 97 X4930AC9D 6D | 26FB | S20113 | W56HZV | \$ -25,251.84 |
| | | | | | NET CHANGE | \$ -25,251.84 |

| | | <u>PRIOR AMOUNT</u> | | <u>INCREASE/DECREASE</u> | | <u>CUMULATIVE</u> |
|-----------------------|----|---------------------|----|--------------------------|----|-------------------|
| | | <u>OF AWARD</u> | | <u>AMOUNT</u> | | <u>OBLIG AMT</u> |
| NET CHANGE FOR AWARD: | \$ | 25,251.84 | \$ | -25,251.84 | \$ | 0.00 |